

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Purchase of Ricoh Toner for Ricoh Digital copier Model 2501S, 1230D (2 Nos) – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.303

Dated 29-05-2017.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (Admn.I.TFR) Deptt., dt.21-10-2000.
2. Bill received from Panduranga Automations, Vijayawada, dated 15-5-2017.

O R D E R:

Sanction is hereby accorded for payment of Rs.6,816/- (Rupees Six Thousand Eight hundred and Sixteen only) to Sri Panduranga Automations , Vijayawada towards purchase Ricoh Toner for Ricoh Digital copier Model 2501S , 1230D (2 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 Secretariat Economic Service –MH 090 – Secretariat – 35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.6,816/- (Rupees Six Thousand Eight hundred and Sixteen only) in favour of Sri Panduranga Automations, Vijayawada, Account No.14562000001782, HDFC Bank, IFSC Code: HDFC0001456, MICR Code 520240004.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. ROSELATHA BAI
JOINT SECRETARY TO GOVERNMENT

To
Sri Panduranga Automations, Vijayawada.
The Agriculture & Cooperation (OP.II/Claims) Department,
A.P. Secretariat, Velagapudi.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER